Message

From: Dehne, Andrea [dehne.andrea@epa.gov]

Sent: 3/4/2022 5:51:40 PM

To: Walker, Russell [RWalker@nas.edu]; Rangel, Jorge [Rangel.Jorge@epa.gov]

CC: Smith, Jennifer [Smith.Jennifer.L@epa.gov]

Subject: RE: Bilateral Signature Request DOTO_68HERC19D0011_68HERC20F0055_Mod_P00005

Thank you and hang tight. We are going to touch base with a few of our internal contacts.

Thank you,

Andie

Andrea Dehne
CAD Contract Specialist/Officer
US Environmental Protection Agency
26 West Martin Luther King Drive
Cincinnati, OH 45268
(513)487-2099

From: Walker, Russell <RWalker@nas.edu> Sent: Friday, March 4, 2022 12:47 PM

To: Dehne, Andrea <dehne.andrea@epa.gov>; Rangel, Jorge <Rangel.Jorge@epa.gov>

Cc: Smith, Jennifer < Smith. Jennifer. L@epa.gov>

Subject: RE: Bilateral Signature Request DOTO_68HERC19D0011_68HERC20F0055_Mod_P00005

Hi Andie. No, it was not the first.

Russ

From: Dehne, Andrea < dehne.andrea@epa.gov>

Sent: Friday, March 4, 2022 10:17 AM

To: Walker, Russell <<u>RWalker@nas.edu</u>>; Rangel, Jorge <<u>Rangel.Jorge@epa.gov</u>>

Cc: Smith, Jennifer < Smith.Jennifer.L@epa.gov>

Subject: RE: Bilateral Signature Request DOTO_68HERC19D0011_68HERC20F0055_Mod_P00005

Appreciate you checking.

Please confirm if this is your first invoice against the TO via IPP or if others were submitted throughout via IPP.

Thank you,

Andie

Andrea Dehne
CAD Contract Specialist/Officer
US Environmental Protection Agency
26 West Martin Luther King Drive
Cincinnati, OH 45268
(513)487-2099

From: Walker, Russell <<u>RWalker@nas.edu</u>> Sent: Friday, March 4, 2022 9:56 AM

To: Dehne, Andrea < dehne.andrea@epa.gov>; Rangel, Jorge < Rangel.Jorge@epa.gov>

Cc: Smith, Jennifer < Smith.Jennifer.L@epa.gov>

Subject: RE: Bilateral Signature Request DOTO_68HERC19D0011_68HERC20F0055_Mod_P00005

Good morning Andie,

We're being told by IPP that negative invoices are not possible. Let me know what other options we have to resolve. It appears that we may need to write EPA a check for that amount.

Russ

From: Dehne, Andrea < dehne.andrea@epa.gov >

Sent: Friday, March 4, 2022 8:01 AM

To: Walker, Russell <RWalker@nas.edu>; Rangel, Jorge <Rangel.lorge@epa.gov>

Cc: Smith, Jennifer < Smith.Jennifer.L@epa.gov>

Subject: RE: Bilateral Signature Request DOTO_68HERC19D0011_68HERC20F0055_Mod_P00005

Morning,

Please try reaching out to the IPP Helpdesk (see contact info below) regarding a credit (negative invoice) submission. Please let us know if you do not get a helpful answer and we have a few folks internally that we can reach out to and try to resolve.

IPP Help desk info:

(866) 973-3131

IPPCustomerSupport@fiscal.treasury.gov

Thank you,

Andia

Andrea Dehne
CAD Contract Specialist/Officer
US Environmental Protection Agency
26 West Martin Luther King Drive
Cincinnati, OH 45268
(513)487-2099

From: Walker, Russell <<u>RWalker@nas.edu</u>> Sent: Thursday, March 3, 2022 4:46 PM

To: Rangel, Jorge < Rangel. Jorge@epa.gov >; Dehne, Andrea < dehne.andrea@epa.gov >

Cc: Smith, Jennifer < Smith Jennifer L@epa.gov>

Subject: RE: Bilateral Signature Request DOTO_68HERC19D0011_68HERC20F0055_Mod_P00005

Hi Jorge,

I confirmed that we did invoice for it, but it is not possible to submit a negative invoice via IPP. Is it an option to leave this TO as is and issue the credit to another EPA TO?

Russ

From: Rangel, Jorge < Rangel.jorge@epa.gov>
Sent: Thursday, March 3, 2022 3:57 PM

To: Walker, Russell <RWalker@nas.edu>; Dehne, Andrea <dehne.andrea@epa.gov>

Cc: Smith, Jennifer < Smith.Jennifer.L@epa.gov>

Subject: RE: Bilateral Signature Request DOTO_68HERC19D0011_68HERC20F0055_Mod_P00005

Russ,

Our system shows \$13,985.30. Can you tell us when you will be issuing the "Credit"? I can quickly check on our end once I hear from you. We won't be able to finalize the process on our end until that credit gets processed.

Thanks

Jorge G. Rangel, Jr.

Office of Research and Development,
Office of Resource Management ORD/ORM/EMD/CMB
Environmental Protection Agency
1200 Pennsylvania Avenue, Mail Code 8106R
Washington, DC 20460
202-564-1606

STREAMS IV Web-page

STREAMS III Web-page

ORD Graphics and Media Support (EP-C-18-008)

NAS Contract Award 68HERC19D0011

ORD Data & Document (D&D) Services (EP-G16H-01281)

ALTCOR Technical Support for ORDs Ecological & Global Change Assessment Program (EP-C-17-031)

From: Walker, Russell <<u>RWalker@nas.edu</u>>
Sent: Thursday, March 3, 2022 3:25 PM
To: Dehne, Andrea <<u>dehne.andrea@epa.gov</u>>

Cc: Rangel, Jorge < Rangel_Jorge@epa.gov>; Smith, Jennifer < Smith_Jennifer_L@epa.gov>

Subject: RE: Bilateral Signature Request DOTO_68HERC19D0011_68HERC20F0055_Mod_P00005

Hello Andie.

NAS shows a balance of \$14,505.51. This is due to a credit (refund) for an unused domestic airline ticket. Let me how you want to handle. Thanks.

Russ

From: Dehne, Andrea < dehne.andrea@epa.gov>

Sent: Thursday, March 3, 2022 10:58 AM **To:** Walker, Russell <<u>RWalker@nas.edu</u>>

Cc: Rangel, Jorge < Rangel_Jorge@epa.gov>; Smith, Jennifer < Smith_Jennifer.L@epa.gov> Subject: Bilateral Signature Request DOTO_68HERC19D0011_68HERC20F0055_Mod_P00005

Good Morning,

Please review, sign and return the attached bilateral mod for un-invoiced de-ob of remaining funds and confirmation of TO closeout.

Thank you,

Andie

Andrea Dehne
CAD Contract Specialist/Officer
US Environmental Protection Agency
26 West Martin Luther King Drive
Cincinnati, OH 45268
(513)487-2099